

PO Box 80370 Fairbanks, AK 99708-0370 Phone: (907) 455-4448 Fax: (907) 474-0619

# Industrial Pre-Treatment Program Wastewater Discharge Permit

# Permit No. 02-VSC-029

In accordance with the provisions of City of Fairbanks ordinances, Golden Heart Utilities (GHU) tariffs, and the Federal Water Pollution Control Act, also known as the Clean Water Act, as amended, 33 U.S.C. 1251 et seq.:

NC Machinery Co. 730 Old Steese Hwy. Fairbanks, AK 99701

is hereby authorized to discharge domestic and industrial wastewater from the above-identified facility into GHU's sewage system in accordance with the conditions set forth in this permit. Compliance with this permit does not relieve the permittee of its obligation to comply with any or all applicable pre-treatment regulations, standards or requirements under local, State and Federal laws, including any such regulations, standards, requirements, or laws that may become effective during the term of this permit.

Noncompliance with any term or condition of this permit shall constitute a violation of City of Fairbanks ordinances and GHU tariffs.

| This pe | rmit shall become     | effective on     | October 27, 20 | 002 | and shall exp | oire |
|---------|-----------------------|------------------|----------------|-----|---------------|------|
| at midr | night on              | October 26, 2005 | ·              |     | •             |      |
|         |                       |                  |                |     |               |      |
|         | 0 -                   | Α                |                |     |               |      |
| By:     | Gense                 | Drahek           | _              |     |               |      |
| For: T  | om Rogers             |                  |                |     |               |      |
|         | Director of Operation | ons              |                |     |               |      |
| Issued: | 10/27/1               | 5                |                |     |               |      |

OSEPA REG

#### PART 1 - REPORTING REQUIREMENTS

#### A. Accidental Discharge Report

The permittee shall notify the GHU Wastewater Department immediately upon the occurrence of an accidental discharge of any substance prohibited by Part 1 of this permit as follows:

| Time/Knowledge of Incident  | Contact                    | Phone          |
|-----------------------------|----------------------------|----------------|
| Business Hours (8am-4:30pm) | Wastewater Collections     | (907) 455-0197 |
| After Hours                 | Wastewater Treatment Plant | (907) 455-4444 |

The notification shall include location of discharge, date and time thereof, type of waste, including concentration and volume, and corrective actions taken.

The permittee's notification of accidental releases in accordance with this section does not relieve it of other report requirements that arise under local, State, or Federal laws.

#### B. Permit Transfer

This permit may not be assigned, transferred, or sold to a new owner or user, different premises, or a new or changed operation. In the event of any change in control or ownership, the user shall notify the succeeding owner or operator by letter of the requirement to obtain a revised permit. A copy of the letter shall be immediately forwarded to the Pre-treatment Program.

## C. Correspondence or Reporting

All correspondence or reports concerning this permit are to be submitted to the following address:

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Golden Heart Utilities Industrial Pre-Treatment Coordinator 4247 Peger Road Fairbanks, AK 99709-5468

#### PART 2 - FEES/PENALTIES

- A. Golden Heart Utilities, Inc. (GHU) will inspect the permittee's facility once per calendar year. This initial inspection shall be at no charge to the permittee.
- B. GHU may conduct random inspections of the permittee's facility at its discretion. These inspections shall be at no charge to the permittee.
- C. If, during any inspection, a violation of the terms or conditions of this permit is noted, a fine of thirty-five dollars (\$35.00) per occurrence, or if a violation is continual, a fine of thirty-five dollars (\$35.00) per day may be assessed.
- D. Each time a violation is noted, a follow-up inspection will be required. The permittee will be charged seventy-five dollars (\$75.00) for each follow-up inspection.
- E. When the Director of Operations, or his duly authorized representative, finds that the permittee has violated or continues to violate this wastewater discharge permit or order issued hereunder, the Director of Operations, or his duly authorized representative may issue an order to the permittee responsible for the discharge directing that permittee come into compliance within a time specified in the order. If the permittee does not come into compliance within the time specified in the order, sewer service may be discontinued at the permittee's expense, unless adequate treatment facilities, devices, or other related appurtenances are installed and properly operated. Compliance orders may also contain other requirements to address the noncompliance, including additional self-monitoring, and management practices designed to minimize the amount of pollutants discharged to the sewer.
- F. Whenever a permittee has violated or continues to violate any provision of this chapter, a wastewater discharge permit or order issued hereunder, or any other pretreatment standard or requirement, water service to the permittee may be severed. Service will only commence, at the permittee  $\square$ s expense, after it has satisfactorily demonstrated its ability to comply.
- G. Refusal of reasonable access to the permittee's premises for the purpose of inspection, monitoring or sampling may result in termination of water and sewer service.
- H. A violation of this permit is also a violation of City, State and Federal regulations that could result in fines of up to one thousand dollars (\$1,000) per day from each of those agencies.

Rev. Date: 11/12/98 - 3 -

# PART 3 - ACKNOWLEDGEMENT

| On behalf of   | , 1,  |
|--|---|
| (Company Name  | 9)  |
|  |   |
| (Company Represe   | ntative)  |
| hereby agree to the terms and conditions of this of Pretreatment Permit and Program and understassignificant fines and/or possible disconnection to sewer system. This agreement is to remain in each of the system. | and that non-compliance will result in<br>from the Golden Heart Utilities, Inc. |
| Dated this day of  | , 2002, in Fairbanks, Alaska.   |
| Gense Brahek Golden Heart Utilities, Inc.  |   |

#### PART 4 - SPECIAL CONDITIONS VEHICLE SERVICE FACILITY

### A. Discharge Prohibition

No petroleum based products or other hazardous materials are to be washed down the floor drains, poured into a sink, or flushed down a toilet. All petroleum based or other hazardous material spills shall be removed using a floor dry compound or absorbent material and disposed of in an environmentally safe manner.

# B. Records on Handling and Disposing of Antifreeze, Solvents and Used Oil

The permittee is required to record the disposition of used antifreeze, solvents and oil on the *Maintenance Log* that has been provided. Records shall be kept for all materials removed from the site. These records shall indicate amounts, destination, name of the hauler, and the records must be available for inspection by GHU personnel at the permitted site and must be retained for a period of three years. Pouring any of these materials into an opening which connects to the sewer system is prohibited.

## C. Discharge Contamination Prevention

- 1. Vehicle Service Facilities, at the sole discretion of GHU, may be required to have a functioning oil/water separator installed.
- 2. The internal components and baffle system of the oil/water separator shall be intact and not modified from the original manufacturer's design.
- 3. The oil/water separator shall be installed at a point where effluent with the potential for containing antifreeze, solvent, oil or other prohibited substances shall pass through it before entering the sewer system.
- 4. The oil/water separator shall have the oil and grit removed and the oil holding tank level checked, <u>One</u> time(s) per <u>30 days</u>, and all residue disposed of in an environmentally safe and acceptable manner.
- 5. The cleaning, disposition of the residue, and the holding tank level, shall be entered on the maintenance log.
- 6. Oil spill contingency materials (floor dry and absorbent pads) must be available on site.

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"Bauer, Doug" <Doug\_Bauer@dec.sta te.ak.us>

11/10/2003 11:01 AM

To: Jennifer Parker/R10/USEPA/US@EPA cc:

Subject: UIC stuff

Jennifer:

1) The telephone number for NC Machinery is 907-452-7251.